

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Kenyan Forward 5's Future



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Kenyan Forward 5's Future.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Kenyan Forward 5's Future**

Purpose	Total Expenditure
General Operating Expenditures	\$20,868.66
Grand Total	\$20,868.66

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$56.00
Bank Fees	\$140.34
Campaign Materials	\$4,221.79
Catering/Refreshments	\$301.59
Consultant/Salary/Stipend	\$8,439.85
Fund-raiser	\$200.00
In-Kind	\$500.00
Petty Cash	\$810.00
Printing	\$5,418.60
Rental	\$550.00
Supplies	\$103.05
Travel	\$127.44
Total	\$20,868.66

**Detailed Summary of Expenditures by Purpose for
Kenyan Forward 5's Future
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Vertical Response	\$56.00
	Total	\$56.00
Bank Fees	Capitalone	\$117.00
	Paypal	\$23.34
	Total	\$140.34
Campaign Materials	All About You	\$4,221.79
	Total	\$4,221.79
Catering/Refreshments	Giant	\$100.76
	MGM Roast Beef	\$34.45
	Papa John's Pizza	\$27.50
	Pizza Boli's	\$38.88
	San Antoni Bar & Grill	\$100.00
	Total	\$301.59
Consultant/Salary/Stipend	Bradley, Alyssa	\$397.50
	Brooks, Kevin	\$50.00
	Collins, Levin	\$750.00
	Fraser, Gaby	\$3,200.00
	Ledbetter, Felicia	\$30.00
	McDonald, Victoria	\$100.00
	Mix, William	\$542.35
	Reaves, Veronica	\$1,200.00
	Simpson, Derrell	\$1,600.00
	Walton, Veronica	\$70.00
	Woodward, Demetrius	\$500.00
	Total	\$8,439.85
Fund-raiser	ACLU of the Nation's Capital	\$200.00
	Total	\$200.00

In-Kind	Stafford, Bevelie	\$250.00
	Wilkins, Darryl	\$250.00
	Total	\$500.00
Petty Cash	McDuffie, Kenyan	\$810.00
	Total	\$810.00
Printing	EA Ink Graphic Design	\$75.00
	Gelberg Signs	\$2,814.30
	The Kelly Companies	\$1,621.80
	Unitees Inc	\$907.50
	Total	\$5,418.60
Rental	Joiners Tax Group	\$550.00
	Total	\$550.00
Supplies	Home Depot	\$60.99
	Walmart	\$42.06
	Total	\$103.05
Travel	BP Amoco	\$53.38
	Chevron	\$39.06
	King Amoco	\$35.00
	Total	\$127.44
Grand Total		\$20,868.66

GENERAL OPERATING EXPENDITURES

Kenyan Forward 5's Future		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Advertising			
Vertical Response	\$28.00	07/22/2010	
Vertical Response	\$28.00	06/21/2010	
Bank Fees			
Capitalone	\$39.00	06/19/2010	
Capitalone	\$39.00	06/16/2010	
Capitalone	\$39.00	07/19/2010	
Paypal	\$23.34	08/10/2010	
Campaign Materials			
All About You	\$4,221.79	07/08/2010	
Catering/Refreshments			
Giant	\$77.76	07/01/2010	
Giant	\$23.00	06/28/2010	
MGM Roast Beef	\$34.45	06/14/2010	
Papa John's Pizza	\$27.50	06/18/2010	
Pizza Boli's	\$38.88	07/26/2010	
San Antoni Bar & Grill	\$100.00	06/26/2010	
Consultant/Salary/Stipend			
Bradley, Alyssa	\$371.00	07/14/2010	
Bradley, Alyssa	\$26.50	08/03/2010	
Brooks, Kevin	\$50.00	06/14/2010	
Collins, Levin	\$750.00	06/25/2010	
Fraser, Gaby	\$1,700.00	08/05/2010	
Fraser, Gaby	\$1,500.00	07/07/2010	
Ledbetter, Felicia	\$30.00	07/13/2010	
McDonald, Victoria	\$100.00	07/13/2010	
Mix, William	\$542.35	08/10/2010	
Reaves, Veronica	\$317.25	07/22/2010	
Reaves, Veronica	\$300.00	08/02/2010	

GENERAL OPERATING EXPENDITURES

Kenyan Forward 5's Future		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Reaves, Veronica	\$300.00	08/09/2010	
Reaves, Veronica	\$282.75	07/15/2010	
Simpson, Derrell	\$800.00	06/11/2010	
Simpson, Derrell	\$800.00	07/14/2010	
Walton, Veronica	\$70.00	07/13/2010	
Woodward, Demetrius	\$500.00	07/27/2010	
Fund-raiser			
ACLU of the Nation's Capital	\$200.00	07/08/2010	
In-Kind			
Stafford, Bevelie	\$250.00	06/25/2010	
Wilkins, Darryl	\$250.00	07/03/2010	
Petty Cash			
McDuffie, Kenyan	\$250.00	06/25/2010	
McDuffie, Kenyan	\$200.00	07/15/2010	
McDuffie, Kenyan	\$200.00	06/14/2010	
McDuffie, Kenyan	\$160.00	08/02/2010	
Printing			
EA Ink Graphic Design	\$75.00	06/28/2010	
Gelberg Signs	\$2,814.30	07/01/2010	
The Kelly Companies	\$1,621.80	07/01/2010	
Unitees Inc	\$907.50	08/04/2010	
Rental			
Joiners Tax Group	\$550.00	07/22/2010	
Supplies			
Home Depot	\$60.99	06/28/2010	
Walmart	\$42.06	06/17/2010	
Travel			

GENERAL OPERATING EXPENDITURES

Kenyan Forward 5's Future		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
BP Amoco	\$38.38	08/05/2010	
BP Amoco	\$15.00	06/14/2010	
Chevron	\$39.06	06/26/2010	
King Amoco	\$35.00	07/06/2010	
Subtotal		\$20,868.66	
Percentage of Total Expenditures		100.00%	
Total		\$20,868.66	